

BMSI System Compliance Reviews by Service

<i>Component Status</i>			<i>Over \$1 Million</i>
<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
Air Force			
<i>Approved</i>			
GAFS R	8/30/2002	General Accounting and Finance System Reengineered	Milestone B Phase 1
FIRST	1/27/2003	Financial Information Resource System	\$1.6M Obligation Authority
DEAMS	8/8/2003	Defense Enterprise Accounting Management System	New initiative (No Obligation Authority)
GAFS R	11/21/2003	General Accounting and Finance System Reengineered	Milestone C Phase 1 and 2 Datamart deployment
RTS	12/4/2003	Reserve Travel System	Milestone C
GAFS R	1/8/2004	General Accounting and Finance System Reengineered	Merger of CPAS functionality
APS	4/20/2004	Advanced Planning and Scheduling	OA \$17.2M and Milestone C
OLVIMS	4/20/2004	On Line Vehicle Interactive Maintenance System	Obligation Authority \$17.8M
AROWS	9/28/2004	Air Force Reserve Order Writing System	Milestone B and OA \$2.5M
FIRST	9/30/2004	Financial Information Resource System	Milestone C December 04 and \$18M FY 05 investment
JOCASII	9/30/2004	Job Order Cost Accounting System II	\$1.9m fy 04 and \$2.2M fy 05
<i>Summary for 'Status' = Approved (11 detail records)</i>			

*Component
Status*

*Over \$1
Million*

<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
<i>Disapproved/Withdrawn</i>			
ERP AFGF		Air Force General Fund ERP	Milestone A
DMAPS		Depot Maintenance Acct & Production Systems	Information only
FIRST		Financial Information Resource System	Fielding of Accounts Receivable Module
FIRST		Financial Information Resource System	Budgeting Module
GAFS R		General Accounting and Finance System Reengineered	Phase III
SAFES	11/3/2004	Specialized Accounting & Finance System	Milestone C for 10/1/04

Summary for 'Status' = Disapproved/Withdrawn (6 detail records)

Summary for 'Component' = Air Force (17 detail records)

*Component
Status*

*Over \$1
Million*

Acronym

date

System Name

Description of Request

Army

Approved

JCALs	9/27/2002	Joint Computer-Aided Acquisition and Logistic Support	Milestone III-C
IFS	5/23/2003	Integrated Facilities System	SCR
LMP	7/2/2003	Logistics Modernization Program	Pilot Site Approval
GCSS AT	8/15/2003	Global Combat Support System Army	\$14.9M Obligation authority
GCSS AT	1/22/2004	Global Combat Support System Army	GCSS-A will need obligation authority to move to blue printing

Summary for 'Status' = Approved (5 detail records)

Disapproved/Withdrawn

NGB		Army National Guard Bureau	Milestone A
MWR		Morale Welfare and Recreation	Follow Up Info only
PBUSE		Property Book & Unit Supply Enhanced	Milestone C follow up
GFEBs	9/28/2004	General Fund Enterprise Business System	Awaiting PA&E concurrence Package returned, New Initiative No Obligation authority, do not

Summary for 'Status' = Disapproved/Withdrawn (4 detail records)

Summary for 'Component' = Army (9 detail records)

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*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

Marine Corps

Approved

GCSS MC	7/16/2004	Global Combat Service Support-Marine Corps (portfolio)	GCSS-MC is requesting Milestone A approval to purchase COTS and Systems Intrgrator
<i>Summary for 'Status' = Approved (1 detail record)</i>			

Disapproved/Withdrawn

GCSS MC		Global Combat Service Support-Marine Corps (portfolio)	Pre Milestone A
ABIS		Marine Corp ABIS	Fielding Decision aka ABC marine Corps
<i>Summary for 'Status' = Disapproved/Withdrawn (2 detail records)</i>			

Summary for 'Component' = Marine Corps (3 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

NAVY

Approved

CAMS		Capital Asset Management System	\$1.8M
SABRS	3/7/2002	Standard Accounting Budgeting and Reporting System	SCR FY02
FMSNexGen	3/13/2002	Financial Management System Next Generation	Milestone A
MSC(FMS)	7/3/2002	Military Sea Lift Command Financial Management System	Upgrade to Oracle 11i
Navy ERP	2/21/2003	Navy Enterprise Resource Planning	\$20.6M Obligation Authority Continue Pilots
Navy ERP	4/3/2003	Navy Enterprise Resource Planning	\$52.7M Obligation Authority Convergence
NEMAIS	7/10/2003	Navy Enterprise Maintenance Automated Information System	Milestone C four new sites
Navy ERP	2/12/2004	Navy Enterprise Resource Planning	\$64M CPP
Navy Cash	4/22/2004	Navy Cash	Obligation Authority FY04
NSIPS	6/1/2004	Navy Standard Integrated Personnel System	Milestone C
Navy ERP	7/30/2004	Navy Enterprise Resource Planning	Requesting Milestone A/B

Summary for 'Status' = Approved (11 detail records)

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***Component
Status***

***Over \$1
Million***

<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
<i>Disapproved/Withdrawn</i>			
SIGMA		ESPO SIGMA SOFTWARE SUITE	Domain Denied Milestone C Follow Upon Purchase Card
Navy ERP		Navy Enterprise Resource Planning	Pre Milestone B
ROWS		Reserve Order Writing System	Fielding Decision prior to DTS fielding
C-FMS	9/30/2004	Claimant Financial Management System	SPB requesting FY 04 OA of \$2.6M and FY05 Oa of \$3.5M
NAFI	9/30/2004	Navy Air Force Interface	\$2.7M OA fy04 & 05
CAMS	10/14/2004	Capital Asset Management System	\$19.4M

Summary for 'Status' = Disapproved/Withdrawn (6 detail records)

Summary for 'Component' = NAVY (17 detail records)

***Component
Status***

***Over \$1
Million***

Acronym

date

System Name

Description of Request

DeCA

Approved

CARTS

6/2/2004

Commissary Advanced Resale Transaction System

Obligation authority \$1.5M replacement for DeCA
POS(Point of Sales)

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

CARTS

Commissary Advanced Resale Transaction System

replacement for DeCA POS(Point of Sales)

CARTS

11/3/2004

Commissary Advanced Resale Transaction System

Request for Milestone A

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Under Review

CARTS

Commissary Advanced Resale Transaction System

Milestone A

Summary for 'Status' = Under Review (1 detail record)

Summary for 'Component' = DeCA (4 detail records)

*Component
Status*

*Over \$1
Million*

<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
DFAS			
	<i>Approved</i>		
DJAS		Defense Joint Accounting System	SCR Release 220
CPAS	6/10/2002	Central Procurement Accounting System (H103)	SCRS FY02 (4)
CDS	6/10/2002	Centralized Disbursing Systems	SCR for Automated Voucher Certification
DCRM	6/10/2002	Defense Check Reconciliation Module	FY02 SCR for Paperless Report Process
DCMS	6/10/2002	Departmental Cash Management System	FY02 SCRS (3)
DCPS	8/28/2002	Defense Civilian Pay System	Interface between DCPS and DMHRS-I
DWAS	8/28/2002	Defense Working Capital Accounting System	SCR FY02
CAPS-W	9/6/2002	Computerized Accounts Payable System - Windows	SCR FY02 (4)
IAPS	9/6/2002	Integrated Accounts Payable System	SCR for CARE Year End
MOCAS	9/6/2002	Mechanization of Contract Administration Services	SCR
STARS OP	9/6/2002	Standard Accounting and Reporting System (One Pay)	SCR to support Jefferson Release of DTS
STARS OP	9/6/2002	Standard Accounting and Reporting System (One Pay)	SCR for ec/edi 810 and 861
STARS OP	9/6/2002	Standard Accounting and Reporting System (One Pay)	SCR for ec/edi 824
WInS	9/6/2002	Web Invoicing Systems	SCR vendor submitted invoices
CRS	1/24/2003	Contract Reconciliation System	Changes to CRS and SCRT
eBiz	3/15/2003	eBiz	Phase II Milestone C

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***Component
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***Over \$1
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<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
MOCAS	5/13/2003	Mechanization of Contract Administration Services	\$10M for rehosting
IAPS	5/14/2003	Integrated Accounts Payable System	SCR for PowerTrack
DIFMS	6/9/2003	Defense Industrial Financial Management System	SCR automate Seller Elimination Report
EAS	6/9/2003	Entitlement Automation System	SCR MOCAS interface
IAPS	6/9/2003	Integrated Accounts Payable System	SCR for DIFS interface and EDI 861
MOCAS	6/9/2003	Mechanization of Contract Administration Services	SCR fir DCAS Interface
DWAS	7/18/2003	Defense Working Capital Accounting System	Travel Module
BOSS	7/22/2003	Base Operations Supply System	SCR for interface with powertrack
eBiz	8/29/2003	eBiz	\$4.1M Reprogramming
DPAS	9/25/2003	Defense Property and Accountability System	SCR DPAS/DWAS interface
DPAS	9/25/2003	Defense Property and Accountability System	SCR DPAS/STARS interface
DPAS	9/25/2003	Defense Property and Accountability System	SCR DPAS/SABRS INTERFACE
ODS	10/20/2003	Operational Data Store	SCR for DDRS interface
ODS	10/20/2003	Operational Data Store	SCR interface with DDS (multiple DSSNs)
ODS	10/20/2003	Operational Data Store	SCR additional data to ASK-FM
ATAAPS	12/16/2003	Automated Time, Attendance And Production System	FY04 Changes
DJMS-AC	12/16/2003	Defense Joint Military Pay System - Active Componet	SCRs FY04 \$4,195,000 for DJMS-AC
DJMS-RC	12/16/2003	Defense Joint Military Pay System - Reserve Componet	FY04 SCR \$2,368,000 for DJMS-RC

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<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
DMO	12/16/2003	Defense Military Pay Office	continued enhancement of DMO in support of DJMS
DRAS	12/16/2003	Defense Retiree and Annuitant Pay System - Retiree Casualty Pay Subsystem	FY04 SCRs
MCTFS	12/16/2003	Marine Corps Total Force System	SCRs FY04
MyPay	12/16/2003	MyPay	FY04 SCRs
FCP	1/5/2004	Forward Compatible Payroll System	FCP add on to DIMRS (Replace DJMS)
DCPS	1/15/2004	Defense Civilian Pay System	SCR FY04
MSTP	1/20/2004	Milpay Systems Transition Program	OA FY04
DDRS	1/22/2004	Defense Departmental Reporting System	OA \$4.1M
IGTS	3/29/2004	IntraGovernmental Transaction System	Obligation Authority
STARS	5/28/2004	Standard Accounting and Reporting System	4 SCRS and authority to obligate \$1M
eBiz	7/6/2004	eBiz	OA \$2.7M and full rate production decision (FRPD)
DDS	7/30/2004	Deployable Disbursing System	Milestone C and OA of \$3.6M
DCAS	9/28/2004	DEFENSE CASH ACCOUNTABILITY SYSTEM	OA for Phase 3B \$6.63m Second request
ODS	9/30/2004	Operational Data Store	Request of Obligation Authority for \$1.4M

Summary for 'Status' = Approved (48 detail records)

*Component
Status*

*Over \$1
Million*

Acronym

date

System Name

Description of Request

Disapproved/Withdrawn

FCP/DIMH RS		Compatible Forward Compatible Pay	Follow Up DFAS DIHMRS module to be merged with the DIHMRS office downstream
CRS (3)		Contract Reconciliation System	SCR Change of automated payment instructions
DMO		Defense Military Pay Office	SCR
DWAS		Defense Working Capital Accounting System	DWAS Travel Module
DDS		Deployable Disbursing System	Milestone C
DDS		Deployable Disbursing System	\$2.8M Reprogramming request
eBiz		eBiz	Follow Up Phase III and IV
IAPS		Integrated Accounts Payable System	SCR SMAS Interface Change
IAPS		Integrated Accounts Payable System	SCR Duplicate request
DPPS	8/14/2002	Defense Procurement Payment System	Milestone B
DJAS	3/19/2003	Defense Joint Accounting System	Placed in Substainment
1099 Tax	6/9/2003	1099 Tax Reporting Program	SCR download 1099 data for IRS
CAPS-W	6/9/2003	Computerized Accounts Payable System - Windows	SCR automate manual input of CBLS
CRS	6/9/2003	Contract Reconciliation System	SCR to correct deficiency identified in GAO report
DIFMS	6/9/2003	Defense Industrial Financial Management System	SCR adds element to DIFMS to assist in unmatched Disbursements
MOCAS	6/9/2003	Mechanization of Contract Administration Services	SCR for Duplicate Invoice by Shipment Number
MOCAS	6/9/2003	Mechanization of Contract Administration Services	SCR for On-Line Validation

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*Component
Status*

*Over \$1
Million*

<i>Acronym</i>	<i>date</i>	<i>System Name</i>	<i>Description of Request</i>
STARS OP	6/9/2003	Standard Accounting and Reporting System (One Pay)	SCR PowerTrack Interface Change
STARS OP	6/9/2003	Standard Accounting and Reporting System (One Pay)	SCR for Preval E2E record Count
VPIS	6/9/2003	Vendor Pay Inquiry System	SCR for email AOP
VPIS	6/9/2003	Vendor Pay Inquiry System	SCR Add BSM records to VPIS
DWAS	8/21/2003	Defense Working Capital Accounting System	Contract Inventory Closeout
ODS	10/20/2003	Operational Data Store	SCR Structural Improvements for ODS
ODS	10/20/2003	Operational Data Store	SCR Expand the MOCAS/STANFINS interface
DSDS	12/9/2003	Defense Standard Disbursing System	Program killed
STARS	6/8/2004	Standard Accounting and Reporting System	SCRs to obligate \$1.1m
DCD/DCW	8/6/2004	DFAS Corporate Database / DFAS Corporate Warehouse	\$1.3M FY04
DCAS	8/11/2004	DEFENSE CASH ACCOUNTABILITY SYSTEM	OA for Phase 3B \$4.945M
DWAS	9/7/2004	Defense Working Capital Accounting System	Meilestone C phase 4

Summary for 'Status' = Disapproved/Withdrawn (29 detail records)

Summary for 'Component' = DFAS (77 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

DISA

Approved

WAWF	9/30/2004	Wide Area Work Flow	\$8.344m OA
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Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

WAWF	8/23/2004	Wide Area Work Flow	Request to obligate funds for FY04 and FY05
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EDA	9/30/2004	Electronic Document Access	\$5.431M OA
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Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = DISA (3 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

DLA

Approved

FAS	3/11/2002	Fuels Automated System	Milestone III-B
BSM	7/8/2002	Business Systems Modernization	Milestone C Release One
FAS	4/1/2004	Fuels Automated System	Milestone C for Post, Base and Camp
BSM	7/16/2004	Business Systems Modernization	19.67M eProcurement part 2 of 2
CFMS	8/6/2004	Common Food Management System	DOMAIN requesting Milestone B

Summary for 'Status' = Approved (5 detail records)

Disapproved/Withdrawn

CFMS		Common Food Management System	DOMAIN requesting Milestone B
FAS		Fuels Automated System	Milestone IIIC

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = DLA (7 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

DSS

Disapproved/Withdrawn

DSA Defense Security Service Milestone C

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DSS (1 detail record)

DTRA

Disapproved/Withdrawn

ERP DTRA Defense Threat Reduction Agency ERP Milestone A

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DTRA (1 detail record)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

NSA

Approved

NSA 3/7/2003 National Security Agency ERP Pilot

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

NSA National Security Agency ERP Pilot

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = NSA (2 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

OSD

Approved

SPS	3/31/2002	Standard Procurement System	Reprogramming Increment 2
DTS	8/12/2002	Defense Travel System	SCRS for support of CBA
CRS	1/24/2003	Information Technology Management Application	Changes to CRS and SCRT
RCAS	3/13/2003	Reserve Component Automated System	Milestone III for Increment 7
DIMHRS	4/21/2003	Defense Integrated Military Human Resources System	Milestone B1
PowerTrack	5/20/2003	PowerTrack	SCR's to DFAS systems
SPS	10/15/2003	Standard Procurement System	Obligation Authority Increment 3
DTS	10/16/2003	Defense Travel System	Milestone C Jefferson release

Summary for 'Status' = Approved (8 detail records)

Disapproved/Withdrawn

PowerTrack		PowerTrack	DISA use of PowerTrack
CRS	6/9/2003	Information Technology Management Application	SCR to correct deficiency identified in GAO report

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = OSD (10 detail records)

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*Over \$1
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Acronym date System Name Description of Request

OSD DPAP

Approved

DTIS 9/30/2004 DFARS Transformation Integrated System \$2.1M FY 04 \$1.5M FY 05

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

DTIS DFARS Transformation Integrated System \$2.1M FY 04 \$1.5M FY 05

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = OSD DPAP (2 detail records)

TMA

Disapproved/Withdrawn

DMHRSi 11/19/2004 Defense Medical Human Resources System - internet \$19.1M Authority to Obligate FY05/06

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = TMA (1 detail record)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

TRANSCOM

Approved

TFMS	12/5/2002	Transportation Financial Management System	Milestone III-C Release Three
DPS	5/24/2004	Defense Personal Property System	Obligation Authority \$10.4M

Summary for 'Status' = Approved (2 detail records)

Disapproved/Withdrawn

APOD MODEL	11/10/2004	Aerial Port Of Debarkation Model	part of TRANSCOM/LOG package
AMP	11/10/2004	Analysis of Mobility Platforms	part of TRANSCOM/LOG package
CPA	11/10/2004	Customs Process Automation	part of TRANSCOM/LOG package
IBS	11/10/2004	INTEGRATED BOOKING SYSTEM	part of TRANSCOM/LOG package
IRRIS	11/10/2004	Intelligent Road/Rail Information Server	part of TRANSCOM/LOG package
JFAST	11/10/2004	Joint Flow And Analysis System For Transportation	part of TRANSCOM/LOG package
WPS	11/10/2004	WORLDWIDE PORT SYSTEM	part of TRANSCOM/LOG package

Summary for 'Status' = Disapproved/Withdrawn (7 detail records)

Summary for 'Component' = TRANSCOM (9 detail records)

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*Component
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*Over \$1
Million*

Acronym

date

System Name

Description of Request

TRICARE

Approved

DMLSS 7/30/2002 Defense Medical Logistics Standard Support

Milestone III-C

CHCS II 1/10/2003 Composite Health Care System II

Milestone C limited Deployment, Milestone B
Block 2, Milestone A Block 3

CHCS II 11/6/2003 Composite Health Care System II

Milestone C full rate deployment for Block 1

Summary for 'Status' = Approved (3 detail records)

Summary for 'Component' = TRICARE (3 detail records)